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PROJECT NO. 52667

REPORT AND ATTESTATION § PUBLIC UTILITY COMMISSION DEMONSTRATING COMPLIANCE § WITH HB 4150 § OF TEXAS

ELECTRIC TRANSMISSION TEXAS LLC REPORT AND ATTESTATION DEMONSTRATING COMPLIANCE WITH HOUSE BILL 4150

Electric Transmission Texas LLC ("ETT") files this Report and Attestation in response to the October 4, 2021 memorandum filed in this Project by the Public Utility Commission of Texas, Division of Compliance and Enforcement. The memorandum required the filing of this Report and Attestation demonstrating compliance with House Bill 4150 by January 14, 2021. Therefore, this Report and Attestation is timely filed.

I. Introduction

As noted in the memorandum, Section 6 of House Bill 4150 requires any electric utility, municipally owned utility, or electric cooperative that owns a transmission or distribution line over a lake listed in PURA § 38.004(b) that is not in compliance with the clearance standards of Rule 232 of the National Electrical Safety Code Standard ANSI (c)(2) in effect at the time the line was constructed to bring the line into compliance not later than December 31, 2021. The memorandum filed by the Division of Compliance and Enforcement required utilities, including ETT to file a report in this project with the following information that is provided in Section II below.

- A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).
- The date on which the company verified each line's compliance with the applicable NESC Standard.
- For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project 50596 or Project 51890, a declaration that each line identified in the annual report meets the NESC Standard.
- If a line over a lake listed in PURA § 38.004(b) does not meet the NESC Standard:
 - The name of line;
 - o The name of lake and the county or counties in which the lake is located;
 - A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - o The date by when the line will be brought into compliance.

Additionally, the memorandum required that each affected utility submit with the report an affidavit signed by an officer of the company who has direct responsibility for distribution or transmission service or construction attesting to the veracity of the information provided in the report. The affidavit of Kip M. Fox, President of ETT is included as Attachment A to this report. Mr. Fox is an officer of ETT with direct responsibility for transmission service and construction for ETT.

II. HB 4150 Report

1. A declaration that each distribution line above 1 kilovolt or transmission line above 60 kilovolts owned by the utility that crosses a lake listed in PURA § 38.004(b) meets the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2).

As shown in Attachment B to this report, the transmission lines above 60 kilovolts owned by ETT that cross a lake listed in PURA § 38.004(b) meet the applicable vertical clearance requirements established in Rule 232 of the NESC Standard ANSI (c)(2). ETT does not own any distribution lines.

2. The date on which the company verified each line's compliance with the applicable NESC Standard.

The date on which ETT verified each line's compliance with the applicable NESC Standard is shown in Attachment B.

3. For each utility that self-identified a line that did not meet vertical clearance requirements in an annual report filed in either Project 50596 or Project 51890, a declaration that each line identified in the annual report meets the NESC Standard.

ETT did not self-identify any lines that did not meet vertical clearance requirements in an annual report filed in either Project Nos. 50596 or Project 51890. Therefore, this requirement is not applicable.

- 4. If a line over a lake listed in PURA § 38.004(b) does not meet the NESC Standard:
 - The name of line:
 - The name of lake and the county or counties in which the lake is located;
 - A narrative description of actions the utility will take to bring the line into compliance with the NESC Standard; and
 - The date by when the line will be brought into compliance.

As addressed in the responses to 1 and 2 above, all lines over lakes listed in PURA § 38.004(b) meet the NESC Standard. Therefore, this question is not applicable.

AFFIDAVIT OF KIP M. FOX

STATE OF TEXAS
COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, on this day personally appeared Kip M. Fox, whose business address is 400 West 15th Street, Suite 800, Austin, Texas 78701 who being by me first duly sworn, on oath, deposed and said the following:

- 1. My name is Kip M. Fox. I am over the age of twenty-one years, am of sound mind, have personal knowledge of the statements made herein, and the facts are true and correct to the best of my knowledge.
- 2. I am currently the President of ETT.

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- 3. As President and COO of ETT, I am an officer of ETT who has direct responsibility for transmission service or construction and am attesting to the veracity of the information provided in this report demonstrating compliance with House Bill 4150 ("House Bill 4150 Report").
- 4. I swear or affirm that I either have personal knowledge of the facts in this House Bill 4150 Report or have relied on people with personal knowledge of the facts in this House Bill 4150 Report. The information provided in this House Bill 4150 Report is true and correct.
- 5. I have authority to submit this House Bill 4150 Report on behalf of ETT.

FURTHER, AFFIANT SAYETH NOT.

Kip M. Fox

SUBSCRIBED AND SWORN TO BEFORE ME on this // day of January 2022.

Jayda Courtney Daniels
My Commission Expires
11/11/2025
Notary ID
133444325

Notary Public State of Texas

Attachment B - List of Lines Over HB 4150 Lakes

Name of Lake	Line Type	Line or Circuit Name	Compliance Verification Date*
Amistad	Transmission	Fort Lancaster - Hamilton Road 138 kV	2/17/2021
Falcon	Transmission	Lobo - North Edinburg 345kV	7/23/2021
Stamford	Transmission	Clear Crossing - Edith Clarke 345kV	7/23/2021

^{*}The Compliance Verification Date is either the date that the company verified compliance or the date the company finished any necessary mitigations to ensure compliance.